

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Guest House Accommodation to the working Men of the Secretariat various places i.e, at Luxury Village at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli- Payment of Rents to the Flat Owners for the month of **April,2018**–Sanction of expenditure for an amount of Rs.4,84,000/- (Rupees Four Lakhs Eighty Four Thousand Only) – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1108

Dated: 22-05-2018

Read the following:

1. G.O.Ms.No.48, G.A.(Accom.) Dept, Dt.20-3-2018
- 2 G.O.Ms.No.14, G.A(Accom.) Dept., Dt.1-2-2018
- 3 From the Estate Officer, Amaravathi, Vijayawada
REF.No.27/E.O.VZA/2018/GAD(Accom), dated.11-5-2018.

ORDER:

In pursuance of the orders of the Government issued vide G.O.s 1st to 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of rents to the Flat Owners i.e, at Luxury Village at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli for the month of **April,2018**.

The details of Rents may be seen below:

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount payable	Details of the Owners
1	Luxury Apartments	18 3BHK	Rent @ Rs.13,000/- per Flat	Rs.2,34,000/-	Annexure-A
2	Sri Rama Arcade	10 3BHK	Rent @ Rs.13,000/- per Flat	Rs.1,30,000/-	Annexure-B
3	Tanmayi Residency	8 3BHK	Rent @ Rs.15,000/- per Flat	Rs.1,20,000/-	Annexure-C
	TOTAL			Rs.4,84,000/-	

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.4,84,000/- (Rupees Four Lakhs Eighty Four Thousand Only) towards payment of rents to the Flat Owners i.e at Luxury Village at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli, for the month of **April,2018** for providing Transit free Guest House Accommodation to the working Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the account of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account “2070-00-800-00-18-500-503”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPLLI
SECRETARY TO GOVERNMENT(POLL.)

To
The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi.
The G.A.(Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:

The P.S to Secretary to Govt.(Poll.)
SF/SC.
C.No:28024/66/2018-Accom.-GAD.

//FORWARDED::BY ORDER

SECTION OFFICER

Annexure-A TO G.O.Rt.No:1108, G.A.(Accom.) Dept., Date: 22-5-2018)
RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF APRIL - 2018

S.no	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Talapneni Varalakshmi	L 101	7151 4728 9156	13000/-	AXIS BANK LTD	Mangalagiri	a/c 918010013939626	AJGPT3783N	UTIB0002907
2	T.Chenna Kesava Rao	L 102	6089 9248 8157	13000/-	Union Bank	Mangalagiri	a/c 644302010000324	AGSPC6510B	UBIN0564435
3	T.Srinivasa Rao	L 104	2116 2093 5491	13000/-	S.B.I	Mangalagiri	a/c 30834196831	ACFPT5655D	SBIN0001011
4	K.Sai pawan Krishna	L 105	2500 9816 9008	13000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	BZEPK8205M	HDFC0002043
5	D.Surya Sravanti	L 205	9915 6720 2617	13000/-	S.B.I	Mangalagiri	a/c 20327332299	BLWPD9728A	SBIN0013278
6	Rayana Balakrishna	L 301	3946 2779 0936	13000/-	Canara Bank	Rajhamandry	a/c 2536111007350	AEFPR5869H	CNRB0002457
7	P.Kanakamma	L208	9021 3126 3066	13000/-	SBI	G.T.Road, Mangalagiri	a/c10766386704	BFCPP5024F	SBIN0001011
8	P.Rami Reddy	L302	7558 8315 4877	13000/-	SBI	Mangalagiri	a/c 10766353144	BDJPP0256N	SBIN0001011
9	M.Dharmendra	L 303	9621 4365 4240	13000/-	SBI	Tadepalli	a/c 20065793040	CDBPM6619K	SBIN0012870
10	V.Jawhar Babu	L 304	6016 0347 6860	13000/-	State Bank of India	Satyananarayanapuram,Vija	a/c 30089615703	ABHPV3794J	SBIN0009001
11	Chintakrindi Harinath	L 307	3668 5772 7394	13000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	AIIPC1148H	SBIN0001208
12	B.S.Shanthi	L402	3734 6147 3803	13000/-	K.V.B Ltd	Nizampet, Hyderabad	a/c1474155000043504	AWQPB0768Q	KVBL0001474
13	A.Srinivasa Reddy	L 406	8648 2306 6141	13000/-	HDFC	Mangalagiri	a/c 50100071650030	AKHPR6836N	HDFC0002704
14	T.Ram Babu	L 408	6251 5777 6025	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100001777	BCBPT0908C	BARB0MANGUN
15	S.Vara Lakshmi	L 501	9730 7376 3346	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BUJPS9442Q	BARB0MANGUN
16	Katragadda Vamsi krishna	L 503	8582 4822 8626	13000/-	Axis Bank	Mangalagiri	a/c 912010017643088	BWQPK9247Q	UTIB0002907
17	Goli Rama Devi	L407	6046 3230 4904	13000	SBI	Mangalagiri Bazar	a/c35582830971	APEPG4560J	SBIN0013278
18	P.Irfan Khan	L502	3362 6937 2098	13000	HDFC Bank	Lakadikapul, Hyderabad	a/c00211050680229	ATAPP2012Q	HDFC0000021
Total				234000	Rupees Two Lakhs Thiry Four Thousand Only				

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

SECTION OFFICER

Annexure-B TO (G.O.Rt.No:1108, G.A.(Accom.) Dept., Date: 22- 5-2018)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF APRIL - 2018

S.no	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code	PAN No.
1	A.Ankamma Reddy	SRA A4	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
2	Madhathala Vijaya	SRA B2	9600 4234 0242	13000/-	Andhra Bank	Gollapudi, Krishna Dist	a/c 105710100006612	ANDB0001057	CZAPM5039C
3	M.Cherien Francis	SRA B3	9764 1893 7885	13000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	Vijaya nagara Constructions	SRA C6	4694 8675 0905	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0338J
5	P.Veerababu	SRA E1	6031 7145 9516	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
6	A.Ankamma Reddy	SRA E3	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
7	Ch.Vinish	SRA E4	2631 9181 6716	13000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
8	A.Ankamma Reddy	SRA E5	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E7	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
10	A.Ankamma Reddy	SRA E8	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
TOTAL				130000/-	(Rupees One Lakh and Thirty Thousand Only)				

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

SECTION OFFICER

ANNEXURE-C TO G.O.Rt.No.1108,G.A.(Accom.) Dept, Dt. 22-5-2018.)

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTH OF APRIL - 2018.

Sl. No.	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	A.Venkatappa Reddy	1F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
2	A.Venkatappa Reddy	2F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
3	A.Venkatappa Reddy	3F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
4	A.Venkatappa Reddy	4F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
5	A.Venkatappa Reddy	4F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
6	A.Venkatappa Reddy	1F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
7	A.Venkatappa Reddy	2F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
8	A.Venkatappa Reddy	3F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
TOTAL				120000/-	(Rupees One lakh and twenty thousand only)				

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